

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ROBERT E. BURGESS
P. O. Box 1581
Mansfield, LA 71052

2. Office Sought (Include title of office as well)

Judge
DeSoto
42nd JDC Div A

OFFICE USE ONLY

Report Number: 43360

Date Filed: 10/24/2014

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1
Schedule E-2

3. Date of Primary 11/4/2014

This report covers from 1/1/2014 through 9/25/2014

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
X 30th day prior to primary
_____ 10th day prior to primary
_____ 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
X Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

COMMUNITY BANK OF LOUISIANA
118 Jefferson Street
Mansfield, LA 71052

7. Full Name and Address of Treasurer

JACKIE SEBASTIAN
P. O. Box 1581
Mansfield, LA 71052

9. Name of Person Preparing Report JACKIE SEBASTIAN

Daytime Telephone 318-773-9473

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 24th day of October, 2014.

Robert E. Burgess

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318-872-1366

Daytime Telephone

Jackie Sebastian

Signature of Treasurer

318-773-9473

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Chairperson: David B Means, III

JUDGE ROBERT E. BURGESS CAMPAIGN COMMITTEE
P. O. Box 1581
Mansfield, LA 71052

Name and Address of **Committee's Chairman**

DAVID B MEANS, III
P. O. Box 1581
Mansfield, LA 71052

SUMMARY PAGE

| RECEIPTS | This Period |
|---|--------------|
| 1. Contributions (Schedule A-1) | \$ 9,100.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 9,100.00 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 2,000.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 11,100.00 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 8,856.54 |
| 10. Other Disbursements (Schedule E-2) | \$ 1,155.58 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 10,012.12 |

| FINANCIAL SUMMARY | Amount |
|---|--------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 0.00 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 11,100.00 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 10,012.12 |
| 17. <i>Less</i> in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 1,087.88 |

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SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| FINANCIAL SUMMARY | Amount |
|--|-------------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 2,000.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| MARSHA G MCCALL 407 Forest Avenue Mansfield, LA 71052 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 08/25/2014 | \$1,000.00 | \$1,000.00 |
| MARY E BAGLEY P. O. Box 1324 Mansfield, LA 71052 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 08/25/2014 | \$1,000.00 | \$1,000.00 |
| DEBRA CRAIG 1180 Leggett Road Converse, LA 71419 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 08/25/2014 | \$2,500.00 | \$2,500.00 |
| LAGNIAPPE & CASTILLO RESEARCH & INVESTIGATIONS, LLC 191 Davidson Road Mansfield, LA 71052 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 08/29/2014 | \$500.00 | \$500.00 |
| SCOTT PAYN 408 Myra Street Mansfield, LA 71052 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 09/02/2014 | \$100.00 | \$100.00 |
| 4KRB, LLC P. O. Box 502 Coushatta, LA 71019 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 09/15/2014 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$5,600.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--|------------------------|
| | a. Date(s) | b. Amount(s) | |
| ECHO PAPA, LLC P. O. Box 1362 Coushatta, LA 71019 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/15/2014 | \$500.00 | \$500.00 |
| ADVANCE DEVELOPMENT CORP. P. O. Box 356 Coushatta, LA 71019 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/15/2014 | \$500.00 | \$500.00 |
| VALUE FINANCE CORP. P. O. Box 356 Coushatta, LA 71019 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/15/2014 | \$500.00 | \$500.00 |
| BETTER FINANCE CO. P.O. Box 356 Coushatta, LA 71019 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/15/2014 | \$500.00 | \$500.00 |
| ROY BRIDGES 46 Tealwood Shreveport, LA 71104 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/22/2014 | \$500.00 | \$500.00 |
| BAYOUS OF BONCHAISE 10385 Hwy 175 Grand Cane, LA 71032 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/22/2014 | \$1,000.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$3,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 9,100.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$0.00</u> | | TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u> | |

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| 1. Name and address of lender ROBERT E. BURGESS P. O. Box 1581 Mansfield, LA 71052 | 2. a. Date* <u>8/22/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,000.00</u> d. Balance due \$ <u>2,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
|--|--|----------|-----------|----------|--|--|--|
| 3. Endorsers/Guarantors ROBERT E. BURGESS P. O. Box 1581 Mansfield, LA 71052 Liability: 2000.00 | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-----------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CAMPAIGN FINANCE P. O. Box 4368 Baton Rouge, LA 70821 | 08/22/2014 | Certificate of Registration | \$ 100.00 |
| FRIENDS OF NRA 1565 Sloan Road Mansfield, LA 71052 | 08/27/2014 | Meals | \$ 400.00 |
| STANLEY HIGH SCHOOL CHEERLEADERS 14323 Hwy 84 Logansport, LA 71049 | 08/27/2014 | cookie sales | \$ 36.00 |
| LOGANSPOUT CHAMBER OF COMMERCE 300 East Broadway Logansport, LA 71049 | 09/02/2014 | meals | \$ 50.00 |
| LOGANSPOUT CHAMBER OF COMMERCE 300 East Broadway Logansport, LA 71049 | 08/28/2014 | meals | \$ 50.00 |
| NATIONAL PEN COMPANY 12121 Scripps Summit Drive San Diego, CA 92131 | 08/28/2014 | Pens | \$ 361.90 |
| NATIONAL PEN COMPANY 12121 Scripps Summit Drive San Diego, CA 92131 | 09/19/2014 | Totes & Balloons | \$ 1,324.95 |
| G.S.P. GRAPHIC SCREEN PRINTING 5512 Mitchelldale Houston, TX 77092 | 08/28/2014 | Signs | \$ 3,136.89 |
| 3. SUBTOTAL (optional) | | | \$5,459.74 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CUSTOMIZED STICKERS 51 Pacific Avenue, Ste. 4 Jersey City, NJ 07304 | 08/28/2014 | signs | \$ 139.33 |
| MARILYNN'S PLACE 4041 Fern Avenue Shreveport, LA 71101 | 08/29/2014 | meals | \$ 30.49 |
| BEE GUM FESTIVAL P. O. Box 92 Stonewall, LA 71078 | 09/02/2014 | Advertising | \$ 35.00 |
| KJVC RADIO 805 Polk Street Mansfield, LA 71052 | 09/02/2014 | Advertising | \$ 150.00 |
| MANSFIELD TRAVEL PLAZA 313 Lake Road Mansfield, LA 71052 | 09/03/2014 | Fuel | \$ 42.75 |
| EL GIRO RESTAURANT 770 Washington Avenue Mansfield, LA 71052 | 09/04/2014 | Meal | \$ 39.05 |
| CUSTOM INK P.O.Box 791253 Baltimore, MD 21279 | 09/05/2014 | Shirts | \$ 1,683.00 |
| CUSTOM INK P. O. Box 791253 Baltimore, MD 21279 | 09/18/2014 | Cups | \$ 500.50 |
| 3. SUBTOTAL (optional) | | | \$2,620.12 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|-----------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CAPITOL ONE P. O. Box 30285 Salt Lake City, UT 84130 | 09/08/2014 | Interest Charge | \$ 0.50 |
| LOGANSPOUT HIGH SCHOOL 17228 Hwy 5 Logansport, LA 71049 | 09/17/2014 | Advertising | \$ 200.00 |
| RIVERCITY TODAY Hwy 84 Logansport, LA 71049 | 09/18/2014 | Advertising | \$ 350.00 |
| HUEY P EVANS Hwy 84 Mansfield, LA 71052 | 09/24/2014 | Sign Placement | \$ 200.00 |
| CLARK CHECKS Community Bank of Louisiana 118 Jefferson Street Mansfield, LA 71052 | 09/03/2014 | Check order | \$ 26.18 |
| 3. SUBTOTAL (optional) | | | \$776.68 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 8,856.54 |

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

| 1. Name and Address of Recipient | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|------------|-------------------|--------------|
| MANSFIELD TRAVEL PLAZA 313 Lake Road Mansfield, LA 71052 | 09/10/2014 | Fuel | \$ 39.21 |
| MANSFIELD TRAVEL PLAZA 313 Lake Road Mansfield, LA 71052 | 09/07/2014 | Fuel | \$ 56.02 |
| AMAZON.COM Seattle Seattle, WA 98101 | 09/13/2014 | Merchandise | \$ 44.97 |
| STEVENS TRACTOR COMPANY 3715 U.S. 71 Coushatta, LA 71019 | 09/13/2014 | Automotive | \$ 271.24 |
| AT&T 1152 N. Buckner Blvd., #114A Dallas, TX 75218 | 09/18/2014 | Phone | \$ 537.50 |
| BILLY B'S CAJUN RESTAURANT 13147 U.S. 171 Mansfield, LA 71052 | 09/18/2014 | Meals | \$ 23.98 |
| HARBOR FREIGHT TOOLS 341 Bert Kouns Industrial Shreveport, LA 71106 | 09/18/2014 | tools | \$ 56.37 |
| AMAZON.COM Seattle Seattle, WA 98101 | 09/19/2014 | Tools | \$ 57.06 |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | |

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

| 1. Name and Address of Recipient | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|------------|-------------------|--------------|
| AMAZON.COM Seattle Seattle, WA 98101 | 09/24/2014 | Merchandise | \$ 20.99 |
| BROOKSHIRES 1117 Polk Street Mansfield, LA 71052 | 09/24/2014 | Fuel | \$ 48.24 |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | \$ 1,155.58 |

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